AEE/KSD/SBR/2HH/16-17,
dt- 31/1/17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....2017

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional
Sub-Divisional

Cash Book Voucher No.....Dated.....
Job Code: 007-15-000005

Schedule Docket No. Head of Account: P-1878 Est.Cost: Rs.50.00 Lakhs D.R.NO.:

Name of Work : Improvements to Roads and Drains in Jakkur Layout in Ward No 07 Byatarayanapura, Kodigehalli Sub Division

Name of Contractor and Full Address: Executive Engineer,K.R.I.D.L #119, 11 th Cross, Sylvester Arcade ,3 rd Floor,East Park Road Bangalore-73

Reference to Agreement No. EE/BTP/BBMP/E-PMT/274/2014-15 Date:10.02.2015

25-10-16

Certified that the measurements were taken by me on: **30.01.2017** and recorded of Pages **257935** to **257950** of measurement Book No. **2580/14-15** and that work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work** AE(W)

Certified that measurement were taken by me on 30/1/17 /2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within	Amount	Total Rs: 4995.239-00
2) Deduct amount to be held in reserve being.....Percent Rs.....		ST - 99905-00
3) " Balance		VAT - 199810-00
4) Deduct Payment:		CESS - 49952-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of		CBF - 4995-00
b) Payments cost store or other material supplied.		FSD - 249762-00
Now made recovery of amount creditable to this /other work		LR - 56865-00
Amount paid on this bill Cheque/Cash.		Adj. Charges: 661289-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.	Total amount adjusted	43.33.950-00

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1
2
Dated Signature of Contractor

Audited & Admitted to Rs 49,95,239-
Stamp
43,33,950- Rupees Forty three lakhs thirty three thousand nine hundred fifty only
and Rs 6,61,289-00 By Cheque By adjustment

Executive Engineer
Accts. Subdn.
Exe. Engineer
Byatarayanapura Dn. Byatarayanapura
BBMP.

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Refilling Available earth around pipe lines, cable in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lean upto 50m and lift upto 1.5m including cost of all labour complete as per specifications.,	cum
2	Refixing Stone slabs of drains and pointing in CM(1:3)	sqm
3	Earth work excavation for foundation of building, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ORDINARY soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches , stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications and direction of the Engineer-in-charge.	cum
4	Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification	cum
5	Providing and laying in poistion plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.69 cum and fine aggragtes @ 0.459cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications.	cum
6	Providing and laying in cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for RCC works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complate (exclusive of cost of steel and fabrication charges)	cum
7	Providing and constructing granite /trap/basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20cms hign, bond stones at two m apart in each course including cost of materials, labour, curing etc., complete as per specifications.	cum
8	Providing ruled pointing of course stone msonry with cement mortar 1:3 20 mm deep, after raking joints to depth of 20 mm nicley lining, including cost of materials, labour, curing etc., complete as per specifications and directions of the engineer-in-charge.	sqm
9	Providing and fabricating TMT . Steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking,placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design(laps and wasteage shall not measured and paid) cost of materials. labour. HOM of machinery complete as per specifications	Tonne
10	Providing and removing centering, shuttering strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness including attached pilasters, buttressed, plinth and string courses cost of all materials, labour complete as per specifications	sqm
11	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications	cum

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
62.40	77.76	4852.22	62.40	4852.22
76.50	78.84	6031.26	76.50	6031.26
848.88	159.84	135684.98	848.88	135684.98
166.32	5070.60	843342.19	166.32	843342.19
152.24	5490.72	835907.21	152.24	835907.21
105.98	6332.04	671069.60	105.98	671069.60
11.34	3456.00	39191.04	11.34	39191.04
405.00	35.64	14434.20	405.00	14434.20
7.25	59327.91	430127.35	7.25	430127.35
1009.20	306.72	309541.82	1009.20	309541.82
556.20	1777.75	988784.55	556.20	988784.55

12	Providing and fixing 20 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing comlete as per specification	cum
13	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cst of generator, HOM of machinery screed vibaratory, power floater, blade and disc etc., with all leads and lift.	sqm
14	Providing Groove cutting for width of 5mm to 10mm and depth 80mm - 100mm including cost of cutting machine, generator and HOM of machinery, inlcuding cost of blade, coolant etc., including cleaning of groove and providing sand and hot bitumen fillars and filler metal etc., including cost of all materails, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications for concrete pavement.	sqm
15	Providing and fixing M S Grating 260 x 260 mm	sqm
16	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification	cum
	Total	

Add 8% KRPDL - charges
TOTAL:+1 = Total 9%. Add +

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE (WT)

32.40	4402.79	142650.40	32.40	142650.40
676.00	97.20	65707.20	676.00	65707.20
91.90	124.20	11413.98	91.90	11413.98
40.00	89.00	3560.00	40.00	3560.00
848.88	94.82	80490.80	848.88	80490.80
		4582788.81		**4582788.81**

Add KRIDE Charge 412451-
+ 8+1=9% :
Total Rs. 49,95,239-

366623.10
4949411.90

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ಕೊಡಗು ಪಶ್ಚಿಮ ಉಪವಿಭಾಗ
ಮಡಿಕೇರಿ ಪಟ್ಟಣ, ಪಿ.ಬಿ ರಸ್ತೆ
ಮಡಿಕೇರಿ - 571201